



Los Angeles County Fire Dept • Health Hazardous Materials Division
Certified Unified Program Agency • Participating Agency

REFER REPLY TO:



INSPECTION REPORT
TIERED PERMITTING

BUSINESS:	OWNER:	DATE:
ADDRESS:		FA

The following items, if applicable, have been inspected. This document constitutes a Summary of Violations and Notice to Comply if the violation (V) column is checked.
Reference: California Code of Regulations (CCR), Title 22, Division 4.5 and Health and Safety Code (HSC), Division 20, Chapter 6.5

ALL HAZARDOUS WASTE TREATMENT FACILITIES			
	V	SUBJECT	SECTION
100		Determine tiered permit eligibility for treatment of hazardous waste	HSC25201.5 [CE] HSC25200.3 [CA] CCR67450.11 [PBR]
101		Submit Unified Program notification forms for hazardous waste treatment	HSC25201.5(d)(7) [CE] HSC25200.3(e)(1) [CA] CCR67450.3(c)(1) [PBR]
102		When changes occur, submit amended UP notification forms	HSC25201.5(i) [CE] HSC25200.3(k) [CA] CCR67450.3(c)(2) [PBR]
103		TP unit verification	HSC25201.5(d)(9) [CE] HSC25200.3(f) [CA] CCR67450.3(c)(9)(A) [PBR]
104		Treat eligible waste streams using authorized treatment methods.	HSC25201.5(a) [CE] HSC25200.3(a) [CA] CCR67450.3(c)(4) [PBR]
105		Prepare and maintain a written inspection schedule and log of inspections conducted.	HSC25201.5(d)(4,5) [CE] HSC25200.3(c)(5) [CA] CCR 67450.3(c)(8)(B)[PBR]
106		Tank and container management standards met	HSC25201.5(d)(9);(e)(1)[CE] HSC25200.3(c)(4) [CA] CCR67450.3(c)(9)(E,F) [PBR]
107		Other violation(s)	
CONDITIONALLY EXEMPT/CONDITIONALLY AUTHORIZED			
110		Prepare and maintain written operating instructions and a record with the dates, amounts, and types of waste treated for 3 years.	HSC25201.5(d)(3,5) [CE] HSC25200.3(c)(6,7) [CA]
111		Test ancillary equipment of treatment tanks or containers every two years if there is no secondary containment.	HSC25201.5(e)(1) [CE] HSC25200.3(c)(4) [CA]
112		After unit is closed, remove or decontaminate all waste residues and systems, soils, etc., contaminated with hazardous waste. Provide written notification upon completion of closure activities.	HSC25201.5(d)(8) [CE] HSC25200.3(g) [CA]

CONDITIONALLY AUTHORIZED/PERMIT BY RULE			
	V	SUBJECT	SECTION
120		Post a sign reading: "Danger Hazardous Waste Area – Keep Out". Control access to entry point at all times.	HSC25200.3(c)(1) [CA] CCR67450.3(c)(9)(A) [PBR]
121		Comply with applicable requirements for secondary containment in the treatment area.	HSC25200.3(c) (4) [CA] CCR67450.3(c)(9)(E,F) [PBR]
122		Submit the tiered permitting Phase I Environmental Checklist. (DTSC form 1151)	HSC25200.14(b)(1) [CA] CCR67450.7(2) [PBR]
123		Submit Certification of Financial Assurance form, including a written estimate of closure costs.	CCR67450.13(a)[CA] [PBR]
124		Adjust the closure cost estimate for inflation by March of each year.	CCR67450.13(a)(2) [CA] [PBR]
PERMIT BY RULE ONLY			
130		Label the exterior of each fixed treatment unit.	CCR67450.3(c)(7)
131		Prepare and maintain written operating instructions	CCR67450.2(b)(3)(G)
132		Provide a waste analysis plan.	CCR67450.3(c)(8)(A)
133		Submit annual notification forms.	CCR67450.3(c)(1)
134		Prepare/submit an annual report as requested by the CUPA.	CCR67450.3(c)(10)
135		Provide a written closure plan.	CCR67450.3(c)(8)(G)
136		Remove hazardous waste within 90 days of treatment of the final volume.	CCR67450.3(c)(11)(D)
137		Complete closure activities within 180 days of final hazardous waste treatment.	CCR67450.3(c)(11)(E)
138		Notify the CUPA 15 days before the completion of closure.	CCR67450.3(c)(11)(F)
139		Submit a closure certification signed by the owner/operator and a professional engineer.	CCR67450.3(c)(11)(G)

☐ NO SIGNIFICANT VIOLATIONS OBSERVED ON DATE OF INSPECTION.

☐ NOTICE TO COMPLY: THE VIOLATION(S) CITED MUST BE CORRECTED BY _____.

Attention: The items checked are in violation. A reinspection may occur at any time to verify compliance. Non-compliance could result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

Inspected By:	Authorized Representative (Print Name):	Authorized Representative (Signature):
---------------	---	--